SBR No. 24/22-23 DATED 16/01/2022

EE/ELE/Y/BR No. 24/329 Dt. 16/01/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 6th & Final bill Date..... 20

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-003-20-000039**

Schedule Docket No. Head of Account : **P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: From 01-12-2021 to 31-03-2022 (For 4 Months)**
Name of Work : *Operation and maintenance of Street Lighting system In Ward No 03 Package Y- 03 of Yelahanka Zone."*

Name of Contractor and Full Address:**M/S.Nanjundeshwara Electricals**
Reference to Agreement No:EE/Ele/YLK/TEND/WO/000036/2020-21 Date:30/12/2020
Supplymentry Aggrement:- EE/Ele/YZ/WO/ 05 /2021-22 Dated 19/04/2022

Certified that the measurements were taken by me on 8/4/22 and recorded of Pages 257251 to 253 of measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

D.SM

Contractor

T.C.N. Badarinath

Officer-in-charge of work

Certified that the measurement were taken by me on 8/6/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer

Sub-Division Officer

II Memorandum of Payment

BBMP, Bangalore

1)	Total value of work done or supplies made as per account within	Bill= 14128=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 14128=00
3)	" Balance	LWC 1% 14128=00
4)	Deduct Payment:	Cess 1% 14128=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CGST 1% 14128=00
		CBFO 1% 1413=00
		SV2% 28257=00
		Fine= 7500=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions= 93682=00
		Cheque= 13,19,145=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

D.SM

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

D.SM

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

Payment TSD 5) - 529981=00
Deduction 146663=00
Cheque 1266164

P300 m&r to Street Lights

ರೂ: 14,12,827=00 ಮೊತ್ತವು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

1266164=00 ರೂ: 13,19,145=00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ

146663=00 ರೂ: 93682 ಹಿಂಪಡೆಯಲಾಗಿದೆ

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಕಾ.ಪಾ.ಅ.(ಬ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Operation and maintenance of Street Lighting system in Ward No 03 Package Y-03 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and *switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning* of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	v) Poles with 250W HPSV light street lighting system	Nos
3	vii) Poles with 400 watts HPSV light street lighting system	Nos
4	Viii) Poles with 24 Watts LED Light street lighting system	Nos
5	viii) Poles with 65 Watts LED Light street lighting system	Nos
6	viii) Poles with 90 Watts LED Light street lighting system	Nos
7	viii) Poles with 110/120 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	Nos
11	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
	TOTAL	
	Add GST 12 % on item no 9 to 11	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/12/2021 to 31/03/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for 6 Months		For	4	Months	Upto Date paid so for 15 Months		
100x11 Months	57739.00	100	52.49	20996.00	100x15 Months	78735.00	
3595x11 Months	3086882.70	3595	78.06	1122502.80	3595x15 Months	4209385.50	
170x11 Months	160109.40	170	85.62	58221.60	170x15 Months	218331.00	
22x11 Months	16308.38	22	67.39	5930.32	22x15 Months	22238.70	
152x11 Months	146918.64	152	87.87	53424.96	152x15 Months	200343.60	
230x11 Months	266915.00	230	105.50	97060.00	230x15 Months	363975.00	
54x11Months	71666.10	54	120.65	26060.40	54x15Months	97726.50	
30x11 Months	78734.70	30	238.59	28630.80	30x15 Months	107365.50	
250	176907.50	0	707.63	0.00	250	176907.50	
13013	32471.92	0	2497.84	0.00	13013	32471.92	
13	26020.54	0	2001.58	0.00	13	26020.54	
	4120673.88			**1412826.88**		**5533500.76**	
	28248.00			0.00		28248.00	
	4148921.88			**1412826.88**		**5561748.76**	
	46200.00			7500.00		53700.00	
	82413.48			28256.54		110670.02	
	4020308.40			**1377070.34**		**5397378.74**	